

Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Solicitation Response

| | Proc Folder: 151811 | | | | |
|-------------|------------------------------|----------|---|------------|--|
| | Solicitation Description : § | STONE, | AGGREGATE AND CINDERS - MAT & DEL TO NO | N-EST LOCS | |
| | Proc Type : Agency Maste | er Agree | ment | | |
| Date issued | Solicitation Closes | Solicit | ation No | Version | |
| | | | | | |

VENDOR

00000207612

SOUTHERN WV ASPHALT INC

FOR INFORMATION CONTACT THE BUYER Angela Moorman (304) 558-9427

(304) 558-9427 angie.j.moorman@wv.gov

Signature X

FEIN #

DATE

All offers subject to all terms and conditions contained in this solicitation

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FORM ID : WV-PRC-SR-001

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|-----------|--|---------------|------------|------------|-----------------------------|
| 1 | STONE, AGGREGATE AND CINDERS - MAT & DEL TO | 0.00000 | TON | \$0.000000 | \$0.00 |
| Comm Code | Manufacturer | Specification | . <u></u> | Model # | |
| 11111600 | | | | · · · | |

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CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Southern West Virginia Asphalt, Inc.

(Company) Robert Bracher

(Authorized Signature) (Representative Name, Title) (304)768-9733 (304)768-9351 11/6/2015

(Phone Number) (Fax Number) (Date)

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: Southern West Virginia Asphalt, Inc.

Contractor's License No.

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

- 2. DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
 - 2.1.DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 3. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the

Revised 08/01/2015

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOI 100000000

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

| | Addendum No. 1 | Addendum No. 6 |
|--------------|----------------|-----------------|
| \checkmark | Addendum No. 2 | Addendum No. 7 |
| | Addendum No. 3 | Addendum No. 8 |
| \Box | Addendum No. 4 | Addendum No. 9 |
| | Addendum No. 5 | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Southern West Virginia Asphalt

Company fiter Besilio Authorized Signature

November 6, 2015

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

INFORMATION ATTACHMENT

Vendor's Storage Sites

2015/2016 Stone and Aggregate - Materials and Delivery by Vendor to Non-Established WVDOH Locations

VENDOR NAME _____

Mandatory - Vendor shall complete this form and return with bid submission.

<u>A Vendor may submit more than one Vendor's Storage Sites information on one Information Attachment form</u> <u>ONLY if bid pricing is the SAME for all Storage Sites and all WVDOH locations bid. A separate bid submission</u> and Information Attachment form MUST be submitted when bid price varies between Vendor's Storage Sites.

Limestone, Sandstone, Gravel, Sand, Blast Furnance Slag and Steel Slag

|) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule | Kelly Mountain Quarry Route 33 Kelly mountain Road Elkins, WV 26241 D) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule must be submitted when bid price varies between Vendors' storage sites. Same | | pit location if Gravel; production plant name and location if S |
|---|---|----------------------------|---|
| Ikins, WV 26241) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule | Ikins, WV 26241) EXACT LOCATION OF VENDOR'S STORAGE SITE(S): A separate bid schedule <u>must</u> be submitted when bid price varies between Vendors' storage sites. | elly Mountain Quarry | |
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| · · · · | must be submitted when bid price varies between Vendors' storage sites. | lkins, WV 26241 | |
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| C) SOURCE OF MAT | RIAL: Name and Location | h of plant which produce | s Cinder material. |
|------------------|--|---------------------------------------|--|
| | · · · · · · · · · · · · · · · · · · · | | <u></u> |
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| - | OF VENDOR'S STORAG when bid price varies betw | | |
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Material and delivery by the Vendor to Non-Established WVDOH locations, ONLY.

| | <u> </u> | Bid Price r | per Ton Items A- | W and AA |
|----------|--|--------------|--|---|
| | | - | . Vendor's Storag | |
| | 1 | Limestone, | | <u>, </u> |
| Contract | | Sandstone, | Blast Furnace | |
| Item | Description of Material | Gravel, Sand | Slag | Steel Slag |
| A | Class 1 Aggregate | 9.25 | Sing | Steel Stug |
| В | Class 2 Aggregate | 9.25 | | · · · · |
| C | Class 10 Aggregate | 9.25 | | |
| D | AASHTO #1 Aggregate | 12.75 | | |
| E | AASHTO #3 Aggregate | 12.75 | | |
| F | AASHTO #4 Aggregate | 13.00 | | |
| G | AASHTO #467 Aggregate | No Bid | | |
| H | AASHTO #57 Aggregate | 13.75 | | |
| Ī | AASHTO #67 Aggregate | No Bid | | |
| J | AASHTO #7 Aggregate | No Bid | | ······· |
| K | AASHTO #8 Aggregate | 13.75 | | |
| L | AASHTO #9 Aggregate | 14.75 | | |
| M | Stone for Gabions | 12.25 | | · |
| N | Fine Aggregate | No Bid | | |
| OA | Limestone Standard Abrasives | 13.75 | | <u></u> |
| OB | Sandstone Standard Abrasives | No Bid | | |
| PA | Limestone Modified Abrasives | No Bid | | |
| PB | Sandstone Modified Abrasives | No Bid | | |
| Q | Rip Rap | 18.75 | | |
| R | Shot Rock | 15.50 | | |
| S | AASHTO #8 Modified | No Bid | | |
| Т | AASHTO #9 Modified | No Bid | | ····, · · |
| U | Pea Gravel | No Bid | | <u>.</u> |
| V | #11 Limestone Abrasives | No Bid | | <u></u> |
| W | Quarry Waste | 8.75 | | · |
| | | | <u></u> | ··· ·· ·· |
| AA | Cinders | No Bid | | |
| | ······································ | | | |
| | Items A-W and AA (Except for Q and R): | | | |
| X1 | Haul by Vendor - First Ton-Mile | 1.50 | | |
| X2 | Haul by Vendor - Additional Ton-Mile | 0.22 | | |
| | · · · · · · · · · · · · · · · · · · · | | ······································ | |
| | Items Q and R ONLY: | | | |
| Y1 | Haul by Vendor - First Ton-Mile | 3.50 | | |
| Y2 | Haul by Vendor - Additional Ton-Mile | 0.30 | | |

STATE OF WEST VIRGINIA Purchasing Division PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

| WITNESS THE FOLLOWING SIGNATURE: | MINIMUM MAN |
|---|---|
| | |
| Vendor's Name: Southern West Virginia | Aspendic Oto of F |
| Authorized Signature: Roles Brock | SA State: 11/6/2015 |
| State of West Virginia | A CONTRACTOR OF THE OWNER |
| County of Kanawha , to-wit: | |
| Taken, subscribed, and sworn to before me this $\underline{6}$ | day of November , 2015 |
| My Commission expires March 10 | 2019. |
| AFFIX SEAL HERE | NOTARY PUBLIC METORE M.M. SPE |
| Official Seal Notary Public, State of West Virginia Victoria W. McGrew WV Paving, Inc. 2950 Chartes Ave Dunbar, WV 25064 My Commission Expires March 10, 2019 | Purchasing Affidavit (Revised 08/01/2015) |

State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

| DIVISIO | r wir make the determination of the vehiclor Preference, if applicable. |
|------------|--|
| | Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced- ing the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or, |
| 2 . | Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, |
| 3. | Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, |
| 4. [] | Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or, |
| 5. | Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or, |
| 6 <u>.</u> | Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years. |
| 7. | Application is made for preference as a non-resident small, women- and minority-owned business, in accor- dance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business. |
| against | Inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order. |
| aumonz | nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information |

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract Is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Southern West Virginia Asphalt, Inc.

deemed by the Tax Commissioner to be confidential.

Kobe Signed: Aller

Date: November 6, 2015

Title: Vice President